

Topic	Status	Responsible Party	Date Assigned	Date Due	Date Completed
Safety Attachments/HASPs for Alpha, Bravo Charlie	Ongoing	SO	9/1/2017	Ongoing	
Meet with Alpha Branch LEPCs/Mayers	Ongoing	LNO/Alpha/Bravo/Charlie	9/5/2017	9/7/2017	
Collaborate with Alpha Branch messaging	Ongoing	PIO	9/1/2017		
Set up Daily PIO call	Ongoing	PIO / Multi agency	9/4/2017	9/7/2017	
Review Personnel Resource Tracking Log	Ongoing	LSC / RESL	9/5/2017	9/6/2017	
Trailers for Charlie being set up/ICP relocation being set up		LSC	9/6/2017		
		FSC			
Implement check-in / orientation procedure	Ongoing	RESL / LSC	8/29/2017	Friday	
Asset Tracker Equipment / Utilize Asset Tracker	Ongoing	RESL	8/29/2017	Ongoing	
Barcode scanner / database/printer for daily checkin	Ongoing	RESL/PSC	8/29/2017	Ongoing	
QA/QC	Ongoing throughout branches	Kris Fuller	9/2/2017	Daily	
Develop/Review/Update Pollution Operational Protocols - Emphasis on Vessels/Pollution	Ongoing-in review with UC	Operations - Lt Fitch/GLO Deputy Ops Section Chief	9/2/2017	Ongoing	
Plan for staging areas of recovered vessels as needed under ESF-10	Need guidance from FEMA and representatives	Operations	9/2/2017	Ongoing	
Planning Meeting - Each Deputy Brief out Ops Plan and include other Branches	Ongoing	Operations	9/2/2017	Ongoing	
Establish Vessel Owner Hotline	Almost Complete - TGLO Duty Number/Callcenter	PSC/Ops/LSC	9/3/2017	Ongoing	
Prepare staffing/assets plan for AO	Ongoing	PSC/LSC/Ops		Ongoing	
Evacuation Plan Comments Due by 1200 to PSC					
Maintain Situation Display	Ongoing	Planning - SITL	9/2/2017	Ongoing	
Develop field practices for USCG Contractor	In review by USCG		9/3/2017	Ongoing	
Metrics/Photos/information flow	Ongoing	PSC/SITL/Ops	9/2/2017	Ongoing	
RSEL, Logs, Fin Assistance to Bravo/Charlie	Ongoing	RSEL/LSC/FSC	9/5/2017	Ongoing	
Transition Plan - from ESF-10 to State/Local	Ongoing	Ops/PSC	9/6/2017	Ongoing	

